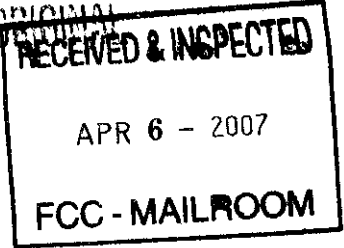


DOCKET FILE COPY ORIGINAL



ASSOCIATED MARINE INSTITUTES
5915 Benjamin Center Drive
Tampa FL 33634

March 29, 2007

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights MD 20743

RE: **REQUEST FOR REVIEW** – of USAC appeal decision
Docket No. 02-6; Docket No. 96-45
Funding Commitment Decision Letter dated November 29, 2006
Funding Year: 07/01/2006 – 0613012007
Billed Entity Name: Red River Marine Institute
BEN: 231096
Form 471 Application #: 523405

Dear Sir:

This is an appeal of USAC's funding commitment decision for the above. The FCDL dated November 29, 2006 denied the entire amount of funding for internal connections. However, there is a discrepancy between the amount ~~of~~ funds denied on page one and the explanation on page 5. We didn't pick up on this, assuming that because the amount indicated on Page 1 was \$8,658.20, this was a denial of the request for Basic Maintenance of Internal Connections, rather than a denial of the request for Internal Connections (See copy of the attached Funding Commitment Decision Letter dated November 29, 2006).

On January 30, we received a Funding Commitment Decision Letter dated January 23, 2007 approving our request for Basic Maintenance in the amount of \$8,294.40 (Form 471 App#523425). See copy attached.

I called USAC on February 13 to inquire as to the discrepancy and why a denial was issued when the school is approved for 90% reimbursement. I spoke to Nancy, and when we compared the information on the Form 471 in their system to the Form 471 that was actually filed, there were discrepancies. I faxed her a copy of the Form 471 as originally filed. I have also attached a copy for your review.

On February 22, I called Nancy to follow-up. She said she would put in a Second Request to the review team, and she asked me to call her back on Monday, 02/26.

I called back on Monday, 02/26 and found out that Nancy was no longer employed with USAC. I spoke to Debbie who said that the Block 4 figures on the Form 471 in their system indicated that 0 out of 142 of the entity's students are qualified for the National School Lunch Program.

No. of Copies rec'd 0
List A B C D E

However, the backup/proof that we had submitted to Sid Jacinto on January 8, 2007 in connection with the review of Form 471 App# 523425 indicates that 138 out of 142 students **are** qualified for NSLP. I have attached this documentation for your review. Nancy indicated that there was nothing further that they could do because the 60-day appeal window had passed and suggested that I appeal to the FCC.

Because the funding request should have never been denied, because of the discrepancies on the FCDL for Form 471 App#523405, and because of the discrepancies between the data in USAC's tiles and the Form/documentation as originally filed, we are asking that you overturn the denial in our favor. Thank you for your consideration.

Sincerely,



Michelle McBee

Michelle McBee
Grant Accountant
Associated Marine Institutes
Phone: 813-887-3300 X-3717
Fax: 813-889-8092
erate@arnikids.org



Universal Service Administrative Company
Schools & Libraries Division

EUNDIIG COHHITHCIT DCCISIOI **LETTER**
(Funding Year 2006: 07/01/2006 - 06/30/07)

November 29, 2006

Julian Alviz
RED RIVER MARINE INSTITUTE
5915 BENJAMIN CENTER DR
TAMPA, FL 33634

Re: Eorn 471 Application Number: 523405
Billed Entity Number (BEN): 231096
Billed Entity FCC RN: 0011765971
Applicant's Form Identifier: RRMI-471-P2-Y9

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$8,658.20 is "Denied."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

A list of Important Reminders and Deadlines is included with this letter to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 523405 as assigned by USAC.
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email our appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division - Correspondence Unit
 100 South Jefferson Road
 P.O. Box 902
 Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the 'Appeals Procedure' posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

An applicant's receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each funding request in your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by USAC.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by USAC to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted.

FUNDING STATUS: Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
2. "Not Funded" - the FRN is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for the Funding Year was insufficient to fund all requests.
3. "As Yet Unfunded" - a temporary status assigned to an FRN when USAC is uncertain at the time the letter is sent about whether sufficient funds exist to make commitments for requests for Internal Connections Other than Basic Maintenance or Basic Maintenance of Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and with an "As Yet Unfunded" status on your Internal Connections requests. You would receive one or more subsequent letters regarding the funding decisions on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 231, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that both you and your service provider recognize that USAC should be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date approved by the FCC for delivery and installation of eligible non-recurring services (e.g., equipment). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year, that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: RED RIVER MARINE INSTITUTE
BEN; 231096
Funding Year: 2006

Form 411 Application Number: 523405

Funding Request Number: 1466679

Funding Status: Not Funded

Category of Service: Internal Connections

Form 470 Application Number: 580090000563439

SPIN: 143027182

Service Provider Name: Integration One, Inc.

Contract Number: RRMI-P2-Y9

Billing Account Number: 318-747-2224

Service Start Date: 07/01/2006

Contract Expiration Date: 09/30/2007

Site Identifier: 231096

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$0.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$43,291.00

Pre-discount Amount: \$43,291.00

Discount Percentage Approved by the USAC: N/A

Funding Commitment Decision: \$8.00 - Srvc/Discount will NOT be funded

Funding Commitment Decision Explanation: Given demand, the funding ca will not provide for Internal Connections/Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see www.universalservice.org/sl/ for further details.

FCDL Date: 11/29/2006

Wave Number: 032

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

APPROVED FOR 38,961.90

IMPORTANT REMINDERS & DEADLINES

Form 471 Application Number: 523405
Billed Entity Number: 231096
Name of Billed Entity: RED RIVER MARINE INSTITUTE

YOUR NEXT STEPS IN THE APPLICATION PROCESS: Following are steps to assist you through the application process. Web page URLs are included to facilitate access to additional information on USAC's website.

REVIEW TECHNOLOGY PLANNING REQUIREMENTS - Program rules require a technology plan based on an assessment of needs and that those plans be approved before the start of services. See "Develop a Technology Plan" at <http://www.usac.org/sl/applicants/step02/> for information about technology plan requirements and approvals.

REVIEW CHILDREN'S INTERNET PROTECTION ACT (CIPA) REQUIREMENTS - CIPA compliance is required for requests for Internet Access, Internal Connections and Basic Maintenance discounts. For information about CIPA requirements and certifications, see Children's Internet Protection Act (CIPA) at <http://www.usac.org/sl/applicants/step10/cipa.aspx> for information about CIPA and its requirements.

FILE FORM 486 - You must notify USAC of the start of service, the name of your USAC-certified technology plan approver and your compliance with CIPA on Form 486. See "Begin Receipt of Services" on our website at <http://www.usac.org/sl/applicants/step10/>.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date featured in the Form 486 Notification Letter or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your Form 486 deadline.

INVOICE USAC - After eligible services have been delivered, invoice USAC to request reimbursement of approved discounts. For information about requesting reimbursement from USAC, see "Invoice USAC" on our website at <http://www.usac.org/sq/applicants/step11/>.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your invoice deadline.

DOCUMENT RETENTION - Documents related to the receipt of discounts must be retained for at least five years after the last day of service delivered. For more information, see "Document Retention Requirements" on our website at <http://www.usac.org/sl/about/document-retention-requirements/default.aspx>.

OBLIGATION TO PAY NON-DISCOUNT PORTION/FREE SERVICES ADVISORY - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. For further information, see "Obligation to Pay Non-Discount Portion" on our website at <http://www.usac.org/sl/applicants/step11/obligation-to-pay.aspx> and "Free Services Advisory" at <http://www.usac.org/sl/applicants/step06/free-services-advisory.aspx>.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Program are subject to suspension and debarment from the program. More information and a current list of persons who have been suspended or debarred is posted in "Suspensions and Debarments" on our website at <http://www.usac.org/sl/about/suspensions-debarments.aspx>.

COMPLETE PROGRAM INFORMATION - including more information on these reminders - is posted to the Schools and Libraries area of USAC's website at www.usafi.org/sl. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.



Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)

January 23, 2007

Julian Alviz
RED RIVER MARINE INSTITUTE
5915 BENJAMIN CENTER DR
TAMPA, FL 33634

Re: ~~Form~~ 471 Application Number: 523425
Billed Entity Number (BEN 231096
Billed Entity FCC RN: 0011765971
Applicant's Form Identifier: **RRMI-471-P2-Y9**

Thank you for your Funding Year 2006 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$8,294.40 is "Approved."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file Form 486 (Receipt of Service Confirmation Form). A guide that provides a definition for each line of the Report precedes the Report.

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NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
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- Review CIPA requirements
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1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 523425 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2006," AND
 - The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your ~~entire~~ appeal, including any correspondence and documentation.
4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
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To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

While we encourage you to resolve your appeal with USAC first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

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Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

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FUNDING STATUS: Each FRN will have one of the following statuses:

1. "Funded" - the FRN is approved for support. The funding level will generally be the level requested unless USAC determined during the application review process that some adjustment is appropriate.
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CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 411.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by USAC to service providers seeking payment from the Universal Service Fund Programs. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider, if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes, if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 411, if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a for "site specific" FRNs only.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved for the funding year, for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 231, as determined through the application review process.

DISCOUNT ~~PERCENTAGE~~ APPROVED BY USAC: The discount rate that USAC approved for this service.

FUNDING COMMITMENT DECISION: The total amount of funding that USAC has reserved to reimburse ~~your~~ service provider for the approved discounts for this service for this funding year. It is important that ~~both~~ you and ~~your~~ service provider recognize that ~~USAC should~~ be invoiced and that disbursement of funds will be made only for eligible, approved services actually rendered.

~~FUNDING COMMITMENT DECISION EXPLANATION:~~ This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

LAST ALLOWABLE DATE FOR DELIVERY AND INSTALLATION FOR NON-RECURRING SERVICES: The last date ~~approved by~~ the FCC for deliver and installation of eligible non-recurring services (e.g., ~~equipment~~). (The last allowable date for delivery and installation of recurring services is always the last day of the fund year; that is, June 30, 2007 for Funding Year 2006.)

FUNDING COMMITMENT REPORT
Billed Entity Name: RED RIVER MARINE INSTITUTE
BEN: 231096
Funding Year: 2006

Form 471 Application Number: 523425
Funding Request Number: 1466844
Funding Status: Funded
Category of Service: Basic Maintenance of Internal Connection
Form 470 Application Number: 580090000563439
SPIN: 143027182
Service Provider Name: Integration One, Inc.
Contract Number: RRM1-P2-Y9-bm
Billing Account Number: 318-747-2224
Service Start Date: 07/01/2006
Contract Expiration Date: 06/30/2009
Site Identifier: 231096
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,216.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,216.00
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$8,294.40 - FRN approved as submitted
FCDL Date: 01 23/2007
Wave Number: 640
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

IMPORTANT REMINDERS & DEADLINES

Form 471 Application Number: 523425
Billed Entity Number: 231096
Name of Billed Entity: RED RIVER MARINE INSTITUTE

YOUR NEXT STEPS IN THE APPLICATION PROCESS: Following are steps to assist you through the application process. Web page URLs are included to facilitate access to additional information on USAC's website.

REVIEW TECHNOLOGY PLANNING REQUIREMENTS - Program rules require a technology plan based on an assessment of needs and that those plans be approved before the start of services. See "Develop a Technology Plan" at <http://www.usac.org/sl/applicants/step02/> for information about technology plan requirements and approvals.

REVIEW CHILDREN'S INTERNET PROTECTION ACT (CIPA) REQUIREMENTS - CIPA compliance is required for requests for Internet Access, Internal Connections and Basic Maintenance discounts. For information about CIPA requirements and certifications, see "Children's Internet Protection Act (CIPA)" at <http://www.usac.org/sl/applicants/step10/cipa.aspx> for information about CIPA and its requirements.

FILE FORM 486 - You must notify USAC of the start of service, the name of your USAC-certified technology plan approver and your compliance with CIPA on Form 486. See "Begin Receipt of Services" on our website at <http://www.usac.org/sl/applicants/step10/>.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date featured in the Form 486 Notification Letter or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your Form 486 deadline.

INVOICE USAC - After eligible services have been delivered, invoice USAC to request reimbursement of approved discounts. For information about requesting reimbursement from USAC, see "Invoice USAC" on our website at <http://www.usac.org/sl/applicants/step11/>.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Use the "Deadlines" calculator on our website at <http://www.usac.org/sl/tools/deadlines> to calculate your invoice deadline.

DOCUMENT RETENTION - Documents related to the receipt of discounts must be retained for at least five years after the last day of service delivered. For more information, see "Document Retention Requirements" on our website at <http://www.usac.org/sl/about/document-retention-requirements/default.aspx>.

OBLIGATION TO PAY NON-DISCOUNT PORTION/FREE SERVICES ADVISORY - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. For further information, see "Obligation to Pay Non-Discount Portion" on our website at <http://www.usac.org/sl/applicants/step11/obligation-to-pay.aspx> and "Free Services Advisory" at <http://www.usac.org/sl/applicants/step06/free-services-advisory.aspx>.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Program are subject to suspension and debarment from the program. More information and a current list of persons who have been suspended or debarred is posted in "Suspensions and Debarments" on our website at <http://www.usac.org/sl/about/suspensions-debarments.aspx>.

COMPLETE PROGRAM INFORMATION - including more information on these reminders - is posted to the Schools and Libraries area of USAC's website at www.usac.org/sl. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

CC Form 471

Do not write in this area

Appr

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them. The Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org)

The instructions include information on the deadlines for filing this application.

I certify that the information provided on this form is true and correct to the best of my knowledge and belief.

Form 471 Application# 523405
(To be assigned by administrator)

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity RED RIVER MARINE INSTITUTE

2 a Funding Year: July 1, 2006 Through June 30, 2007 Billed Entity Number: 231096

4 a Street Address, P.O. Box, or Routing Number 2890 DOUGLAS DRIVE

City BOSSIER CITY

State LA

Zip Code 71111

b Telephone Number 318-747-2224 **c** Fax Number 318-747-4260

5 a Type of Application
☒ Individual School (individual public or non-public school)
☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or nongovernmental entities

6 Contact Person's Name Marilyn Bray

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address.

b Street Address, P.O. Box, or Routing Number 5915 BENJAMIN CENTER DR

City TAMPA

State FL

Zip Code 33634

☐ **c** Telephone Number 813-887-3300

☐ **d** Fax Number 813-889-8092

☒ **e** E-mail Address erate@arnikids.org

f Holiday/vacation/summer contact information

Page 1 of 7



FCC Form 471 - Nov

Entity Number	<u>231096</u>	Applicant's Form Identifier	<u>RRMI-471-P2-Y9</u>
Contact Person	<u>Marilyn Brav</u>	Phone Number	<u>813-887-3300</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discount information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

h districts complete Item 7. libraries complete Item 8 Consortia te Item 7 d/o Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	A
7a	Number of students to be served		
b	Telephone service: Number of classrooms with phone service	1	
c	Dial-up Internet access: Number of connections (up to 56kbps)	1	
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	
	Between 10 mbps and 200 mbps	2	
	Greater than 200 mbps	2	
e	Direct connections to the Internet: Number of drops	24	
f	Number of classrooms with Internet access	2	
g	Number of computers or other devices with Internet access	18	

Block 3 Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR SCHOOL

Worksheet A No: 789098 Student Count: 46
Weighted Product (Sum. Column E): 41.4

Shared Discount: 1

1. School Name: RED RIVER MARINE INSTITUTE		
2. Entity Number: 231096	NCES: 22 00270 01086	
3. Rural/Urban: Urban		
4. Student Count: 46	5. NSLP Students: 39	6. NSLP Students/Students: 84.782%
7. Discount: 90%	8. Weighted Product: 41.4	
9. Pre-K/Adult Ed/Juv: N	10. Alt Disc Mech: N	

Worksheet A No: 789099 Student Count: 46
Weighted Product (Sum. Column 8): 41.4

Shared Discount: I

1. School Name: RED RIVER MARINE INSTITUTE

2. Entity Number: 231096 NCES: 22 00270 01086

3. Rural/Urban: Urban

4. Student Count: 46

5. NSLP Students: 39

6. NSLP Students/Students: 84.782%

7. Discount: 90%

8. Weighted Product: 41.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

Worksheet A No: 789100 Student Count: 46
Weighted Product (Sum. Column 8): 41.4

Shared Discount: \$

1. School Name: RED RIVER MARINE INSTITUTE

2. Entity Number: 231096 NCES: 22 00270 01086

3. Rural/Urban: Urban

4. Student Count: 46

5. NSLP Students: 39

6. NSLP Students/Students: 84.782%

7. Discount: 90%

8. Weighted Product: 41.4

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

Worksheet A No: 789193 Student Count: 31
Weighted Product (Sum. Column 8): 27.9

Shared Discount: I

1. School Name: PIEDMONT WILDERNESS INSTITUTE

2. Entity Number: 152570 NCES:

3. Rural/Urban: Rural

4. Student Count: 31

5. NSLP Students: 31

6. NSLP Students/Students: 100.000%

7. Discount: 90%

8. Weighted Product: 27.9

9. Pre-K/Adult Ed/Juv: Y

10. Alt Disc Mech: N

Worksheet A No: 789196 Student Count: 31
Weighted Product (Sum. Column 8): 27.9

Shared Discount: I

1. School Name: PIEDMONT WILDERNESS INSTITUTE

2. Entity Number: 152570 NCES:

3. Rural/Urban: Rural

4. Student Count: 31

5. NSLP Students: 31

6. NSLP Students/Students: 100.000%

7. Discount: 90%

8. Weighted Product: 27.9

9. Pre-K/Adult Ed/Juv: Y

10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

11. Category of Service: Internal Connections	12.470 Application Number: 580090000563439
13. SPIN: 143027182	14. Service Provider Name: Integration One, Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: RRMI-P2-Y9
15c. Covered under State Master Contract:	15d. FRN from Previous Year:

16a. Billing Account Number: 318-747-2224	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/11/2006	18. Contract Award Date: 02/10/2006
19a. Service Start Date: 07/01/2006	19b. Service End Date:
20. Contract Expiration Date: 09/30/2007	
21. Attachment #: RRMI-471-P2-Y9	22. Block 4 Entity Number: 231096
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$43,291.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$43,291.00	
23i. Total program year pre-discount amount (23e + 23h): \$43,291.00	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$38,961.90	

Block 6: Certifications and Signature

Do not write in this area

Application ID: 523405

Entity Number	<u>231096</u>	Applicant's Form Identifier	<u>RRMI-471-P2-Y9</u>
Contact Person	<u>Marilyn Brav</u>	Phone Number	<u>813-887-3300</u>

Block 6: Certifications and Signature

4. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
5. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$43,291.00
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$38,961.90

c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,329.10
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$9,500.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$13,829.10
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

6. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

7. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



8. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

9. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

D. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

1. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

2. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

3. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity

(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

4. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- i. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
- j. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- k. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Marilyn Bray

41. Title or position of authorized person
E-rate Coordinator

42a. Street Address, P.O. Box or Route Number
5915 Benjamin Center Drive
City, State Zip Code
Tampa, FL 33634

42b. Telephone number of authorized person:
(813) 887-3300

42c. Fax number of authorized person:
(813) 889-8092

42d. E-mail of authorized person:
erate@amikids.org

42e. Name of authorized person's employer
AMI

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

[Print](#)

FCC Form 471

Services Ordered and Certification Form

Applicant's Form Identifier: **RRMI-471-P2-Y9**

Entity Number: 231096

Contact **Person:** Marilyn Bray

Phone Number: (813) 887-3300 Ext. 3

Block 6: Certifications and Signature

Do not write in this area

71 Application Number: 523405

4. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

5. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased actively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$43,291.00
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$38,961.90
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,329.10
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$9,500.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$13,829.10
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

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- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive and appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violation

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on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contra to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2006 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Cert ID = 37986

39. Date 2/15/2006

40. Printed name of authorized person Marilyn Bray

41. Title or position of authorized person E-rate Coordinator

42a. Street Address, P.O Box or Route Number 5915 Benjamin Center Drive
Tampa, FL 33634

42b. Telephone number of authorized person: (813) 887-3300

42c. Fax number of authorized person: (813) 889-8092

42d. E-mail of authorized person: erate@amikids.org

42e. Name of authorized person's employer AMI

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

The Americans with Disabilities Act, the individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal Service discounts to file this Service Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comp

with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

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If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

[Return to SLD Home Page](#)

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3

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Michelle L. McBee

From: Julian E. Alviz
Sent: Monday, January 08, 2007 3:25 PM
To: Jacinto, Sid
CC: Erate
Subject: RE: ERate App# 523425
Attachments: RRMI Survey.pdf; image001.jpg

Monday, January 8, 2007

Sid Jacinto
Program Integrity Assurance
Schools and Libraries Division
RE: App # 523425

Dear Sid Jacinto.

In response to the requested documentation for Red River Marine Institute, the included attachments contain supporting documentation and clarifications.

Please confirm the receipt of the documentation. If I can be of further assistance please let me know

Thank you for your time and efforts.

Sincerely,

Julian Alviz
Network Administrator
Associated Marine Institutes
5915 Benjamin Center Drive
Tampa, FL 33634
813-887-3300 x. 3746
813-889-8092 Fax
jalviz@amikids.org
www.amikids.org

From: Jacinto, Sid [mailto:sjacint@sl.univenalservice.org]
Sent: Tuesday, December 19, 2006 10:33 AM
To: Julian Alviz@1-813-8898092
Cc: Julian E. Alviz; cyn.bertrand@la.gov
Subject: ERate App# 523425

Due date: 12/27/06

Dec 19,2006

Julian Alviz
RED RIVER MARINE INSTITUTE
Telephone:
Application Number

(813)8873300 Ext 3717
523425

Response Due Date: <12/27/06>

You were recently sent a written request for additional information needed by the Program Integrity Assurance (PIA) team to review your FY2006 Form **471** Application to ensure that it is in compliance with the rules of the Universal Service program. We requested that the information be provided within seven calendar days. To date, none of the requested information has been received. The information needed to complete the review is listed below.

1) Program rules require that surveys must, at a minimum, contain the following information: Address of family, Grade level of each child, Size of the family, and Income level of the parents. Based upon review of the survey form that you provided, it has been determined that your survey is deficient because the following required element(s) is missing: **<ADDRESS OF FAMILY>**
 Please state whether the missing element(s) are available in another format (such as school records or emergency contact information) and provide a sample of that information, with personal information blackened out. If the survey is missing the income level of the parents, you must also describe the methodology used to determine the income level, and provide a sample of the information used to determine family income, with personal information blackened out. The information should demonstrate that there is a method by which the administrator could associate the two forms (e.g., student name or student ID#).

Your response should be in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

Please refer to the USAC website at: <http://www.usac.org/sl/applicants/step05/alternative-discount-mechanisms.aspx#3> for survey guidelines.

Note: please refer to your email dated 10/5/06, email attach.: "LunchCert-RRMI.pdf"

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days from 12/12/06** so we can complete our review. **Failure to do so may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.**

Please advise me if the Contact Person on the application(s) has changed from that on the original application. This change must include the Form 471 application number(s) and be signed by the original application's Contact Person, the original application's Authorized Person or a school official (with name and title provided).

You *are* being given an additional seven calendar days to respond. If we do not receive the requested information within seven calendar days, your application will be reviewed using the information currently on file. If you need additional time to prepare your response, please let me know as soon as possible.

1/8/2007

Should you wish to cancel this Form 471 application, or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s); along with the application number and/or funding request number(s), and the complete name, title and signature of the authorized individual.

A copy of this correspondence is being forwarded to your State E-Rate Coordinator for informational purposes only.

Thank you for your cooperation and continued support of the Universal Service program.

Sid Jacinto

PIA Team I

Tel: 973-581-5027

Fax: 973-599-6522

Email: sjacinto@sl.universalservice.org

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To: SLD Reviewer

From: Red River Marine Institute

Dear Schools and Libraries Division,

1. Total number of students enrolled = 142
2. Total number of surveys/applications sent out = 142
3. Number of surveys/applications returned = 142
4. Total number of students qualified for NSLP per the returned surveys/applications = 138
5. Are the surveys/applications and results kept on file. Yes

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included Column 5 of the item 9a of Block 4 of the Form 471


Al Weatherman, Executive Director

2890 Douglas Drive. Bossier City, LA 71111
PH: 318-747-2224 U FX: 318-747-4260

School Food Authority (SFA)--Bossier Parish School Board
 2006-2007 FREE AND REDUCED PRICE SCHOOL MEALS FAMILY APPLICATION
 ONE APPLICATION PER HOUSEHOLD - Instructions Inside

Complete, sign and return the form for all of the school-age children in your household to your child's school cafeteria.
 PLEASE READ THE INSTRUCTIONS. If you need help, call 318-549-5046 or 549-5149. Red lines MUST be completed.

PART 1: Children in School (Every member of the household must fill out this part. You must use the name of each child in school. List school name, grade, and Food Stamp or FFA case number, if any.) Use a separate application for each foster child.

Names of children in school (Last, First, Middle Initial)	Grade	School	Food Stamp or FFA Case ID Number (if any)	Social Security Number (Optional)
[REDACTED]	8	RRMT		
[REDACTED]	9	WHS		
[REDACTED]	8	KMS		
[REDACTED]	8	WHS		
[REDACTED]				
[REDACTED]				
[REDACTED]				
[REDACTED]				

Note: If you listed a Food Stamp or FFA case ID number, skip to Part 4.

PART 2: Foster Child (Fill out this part only if you are applying for a foster child. Use a separate application for each foster child.)

☐ Check here if this application is for a child who is the legal responsibility of a welfare agency or court.
 Foster child's personal use income: \$
 NOTE: If this is a foster child, skip to Part 4.

PART 3: Total Household Income (Total household income from all sources, including Social Security, Food Stamps, etc.)

Names		Last month's income and how it was received					Check if no income	
Names (Everyone in household including children listed above)		EXAMPLE: \$100/monthly \$100/twice a month \$100 weekly	Work before deductions	Welfare, Pensions, Retirement, Social Security	Any Other Monthly Income	Check if no income		
1.	[REDACTED]	\$2900/monthly	\$ 01	\$ 01	\$ 01			
2.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
3.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
4.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
5.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
6.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
7.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			
8.	[REDACTED]	\$ 01	\$ 01	\$ 01	\$ 01			

TOTAL # of Household Members: 6

INCOME TO REPORT

Earnings from Work	Pensions, Retirement, Social Security	Any Other Income/Self Employment	Welfare/Child Support/Alimony
Wages, Salaries, Tips, Strike Benefits, Unemployment Compensation, Worker's Compensation, Net Income from self-owned business, day-care business, or farm.	Pensions, Supplemental Security Income (SSI), Retirement Income, Veteran's (VA) payments, Social Security payments	Disability benefits; Cash withdrawn from savings; Interest/dividends; Income from trusts, estates or investments; Regular contributions from persons not living in the household; net royalties or annuities; net rental income; any other income.	Public assistance payments; Welfare payments; Alimony/child support payments

0002/0-0

RED RIVER MARINE INSTITUTE

BUS 2 - Brooks

DRIVER: Brooks

DATE: 10-3-05

Student Name	Address	City	Phone	Time	Remarks
1 Steven McLendon	330 Oakwood	Haughton	949-1405	—	Bossier Detention Center
2 Justin Baily	1401 Lewisville Rd.	Minden	377-2005	8:33	✓
3 JaEricca Eason	201 Joel St.	Minden	377-8328	7:49	No Refuses/No phone answer
4 Antwaune Loud	139 Country Ln.	Minden	371-2854	7:39	✓
5 Mario Courtney	212 9th. St.	Springhill	539-4781	6:49	✓
6 Joshua Vallo	305 Taylor St.	Springhill	539-4653	6:57	✓
7 DeMarcus Brown	200 Sherwood Apt. 6	Springhill	539-3168	6:52	✓
8 Moshicia McQuarters	105 Hood St.	Sarepta	994-2696	7:07	✓
9 John Jackson	1919 Cadenhead	Haynesville	624-9783	6:18	✓
10 Sanchez Webb	233 Beardsley	Homer	927-4281	5:51	✓
11 D'Mario Rabb	802 Pine St.	Minden	371-9389	7:59	✓
12 Albert Waller	121 Pines Rd.	Minden	382-0685	7:52	said he was not going
13 Rodney Markray	121 Pines Rd.	Minden	none	7:53	interviewed ✓
14 Tyler Smith	2051 Dogwood Trail	Haughton	371-2230	8:12	✓
15 Anthony Dillard	413 S.E. Springhill	Springhill	539-4729	6:44	✓
16					
17					
18					
19					
20					
21					
22					
23					

12/22/2006 FRI 11:52 FAX 318 147 4260 R R MARINE INSTITUTE

DRIVER: BRIAN JACKSON

DATE: 16-3-05

	Student Name	Address	City	Phone	Time	Remarks
1	Jeffery Jackson	223 Voss Rd.	Benton	965-0823	6:25am ✓	
2	Ashley Wilson	914 Burt Dr.	Benton	510-1254	X	
3	John Hall	2248 Teague St.	BC	752-2528	X	
4	Courtney Bradley	3160 Shed Rd. Apt. 604	BC	752-0359	9:22am ✓	
5	Joshua Page	3213 Gay St.	BC	746-7300	7:52am ✓	
6	Lonnie Washington	2748 Foster St.	BC	742-2214		Detention
7	Gregory Kimble	1428 Gibson Dr.	BC	747-6958	7:43am ✓	
8	Antonio Bryant	1007 Whittington	BC	752-8229	8:40am ✓	
9	Champaine Head	1403 Fullilove	BC	655-4096		Currently in Detention
10	Dominique Brown	4504 Birdwell Ln.	BC	799-5313	9:13am ✓	
11	Anthony McGee	2531 Evans	BC	no phone	7:50am ✓	
12	Matthew Ashenbrenner	1906 Camille St.	BC	834-1034	7:35am ✓	
13	Brandon Jackson		BC		7:00am ✓	
14	Timothy Howard		BC		X	
15			BC			
16			BC			
17			BC			
18			BC			
19						
20						
21						
22						
23						

0004/13-0

12/22/2006 FRI 11:53 FAX 318 747 4260 R R MARINE INSTITUTE

RED RIVER MARINE INSTITUTE

Tonic McCoy

BUS #1 10-35

Student Name	Address	City	Phone	Time	Remarks
Tiffany Carter	7210 Bernstine Ave. Apt. 103	SH	635-4636	728	Mother Call Said She was not going
Alvin Combs	2936 Dupont St.	SH	no phone	728	PO will Drop
LaBrittney Pouncy	2725 Southern Ave.	SH	674-9642	736	Call Still Did not Come Out
Denzel Thomas	2222 Carlton St.	SH	670-1621	718	✓
Harmon Foster	4114 Martha	SH	636-7644		✓
Jeremy Rachal	2646 Murray St.	SH	631-0578	714	no one at Home
Kiquirie Anderson	293 Vine	SH	no phone	740	✓
Braylon Franklin	1149 Cornwell Ave.	SH	934-0024	742	✓
Brianna White	9220 Cade St.	SH	840-2067	639	Did not Come out
Tenton Legendre	422 Kenshire	SH	542-1741	621	✓
Timothy Howard	1629 Princess Elaine Dr.	SH	799-3637		✓
Jennie Darden Jr.	6124 Debbie St.	SH	635-3145	NA	
Jakari Lee	6125 Willard Ave.	SH	868-8822	636	Did not Come Out
Brandon Jackson	2959 Nettie St.	SH	425-9578		✓
Wesley Price	10593 Oakfield Dr.	Keithville	925-1019	7059	✓

Doctor Appt.